

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister's Office – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 692

Dated: 03.03.2015.

Read the following:-

- 1) G.O.Ms.No.489 Finance (TFR.I) Dept., 08.12.2008.
- 2) Govt. Letter No.5490/OP.III/A.2/2014-1, dt:16.12.2014.
- 3) From M/s. SETWIN, Hyd., Invoice Bill No.602/2015,  
Dt:09.02.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.49,320/- (Rupees Forty nine thousand three hundred and twenty only) to M/s. SETWIN, Hyderabad towards the cost of supplied certain Stationery and Non-stationery items for the use of newly inducted Ministers of Telangana State.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. SETWIN Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVT.(POLL.)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims-C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER